Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No: **1st and Final Bill**

Date……2016

Division: **Project** Sub-Division: **Project**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No…….. Dated……

Schedule Docket No. Head of Account: **Work Code:**

Est.Cost: **80.00 Lacs**

Name of Work: **Consultancy Services for preparation of detailed Survey, Designs, Drawings, Estimate, Bid Document, Bill of Quantities for the Work of Construction of Samudhaya Bhavan Building at Dasarahalli SC Colony, Mariyannapalya, SC Colony, Amruthahalli SC colony, Kuvempunagara SC colony and Varadarajanagara SC Colony in Byatarayanapura Assembly Constituency**

Name of Contractor and Full Address: **M/s Samrudh Architect & Interiors (Sri.Y.C.Lakshmi Prasad)**

Reference to Agreement No.**11/2017-18** Date: **05-06-2017**

Certified that the measurements were taken by me on 20/7 and recorded of Pages 3374 of measurement Book No. 37/12-13. and that the work is satisfactorily executed.

Y. C. Lakshmi Prasad

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 20/7/2017 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub-Division Officer

1)	Total value of work done or supplies made as per account within	Gross bill	39,200 -
2)	Deduct amount to be held in reserve being ……percent Rs……	10% IT	3,920 -
3)	" Balance	Payable :	35,280 -
4)	Deduct Payment:		
	a) Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No…… towards cash advance recovery of	Amount adjusted	
	b) Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.		
5)	Balance being unpaid value of work done held in reserve.		
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.		
7)	Net amount due to or from Contractor	unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.		
9)	Value of Government materials supplied.		
	Total amount adjusted -		

Y. C. Lakshmi Prasad

Contractor's Signature

Received Rs…… (in words)……

……

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Vr. No……Date……

Cheq. No……Date……

(For use in the Office)

Amount Rs……

Witness
1.
2.

Dated Signature of Contractor

Stamp

Audited & Admitted for Rs. 30,280/-

Paid by me by Cheque No……Dated……

Cash Rs……

Dated……

Initials of Officer making payment 35,280/- by Cheque and Rs. 3,920/- by Adjustment

Accts. Supdt. Project Division B.B.M.P.

Exe. Engineer Project Division B.B.M.P.

Executive Engineer

10/8

Accts. Supdt. Project Division B.B.M.P

Exe. Engineer Project Division